DATE:

June 29, 2004

TO:

Municipal Clerk

FROM:

Byron E. Johnson, C.P.M: 1

THRU:

Aurora Wells

Interim Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JULY 7, 2004**.

## Item should read as follows:

Request that the Director of Purchasing be authorized to exercise the City's Option "B" to purchase additional quantities pursuant to the terms of Contract No. 2004-034C for Automated Side Load Refuse Trucks with Rush Truck Center – El Paso

Department:	Solid Waste Management
Funds available:	34340200-508006-40415
Funding source:	FY2004 Solid Waste Management Revenue Bonds
Item:	1 - Side Load Refuse Trucks (1 Each) with Options O3 and O8
Award Amount:	\$152,428.00
District (s):	All

Contact person: Monica Vera, Administrative Analyst at 541-4234.

\*

AGENDA FOR: JULY 7, 2004

Agenda Item Form

Districts Affected: All Dept. Head/Contact Information: Byron Johnson, Director of Purchasing Type of Agenda Item: Resolution ☐ Staffing Table Changes ☐ Board Appointments Tax Installment Agreements Tax Refunds □ Donations Budget Transfer ☐ Item Placed by Citizen ☐ Application for Facility Use Bldg. Permits/Inspection Introduction of Ordinance ☐ Interlocal Agreements ☐ Contract/Lease Agreement Grant Application Other \_\_\_\_ **Funding Source:** General Fund Grant (duration of funds: Months) Other Source: FY2004 Solid Waste Management Revenue Bonds Legal: □ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved □ Denied Timeline Priority: ⊠High ☐Medium Low # of days:\_\_ Why is this item necessary: To purchase an additional Automated Side Load RefuseTruck for the collection of residential garbage. Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings: Purchase Price is \$152,428.00. Any ongoing operating or maintenance expenditures would come from operating accounts **Statutory or Citizen Concerns:** None **Departmental Concerns:** None

Agenda Date: JULY 7, 2004

DATE:	June 29, 2004
TO:	Municipal Clerk
FROM:	Byron E. Johnson, C.P.M.
	Director of Purchasing - X4313

Please place the following item on the **CONSENT** agenda for the Council Meeting of Tuesday **July 7**, **2004**.

Item should read as follows:

Request that the Director of Purchasing be authorized to exercise the City's Option "B" to purchase additional quantities pursuant to the terms of Contract No. 2004-034C for Automated Side Load Refuse Trucks with Rush Truck Center – El Paso

Department:	Solid Waste Management
Funds Available:	34340200-508006-40415
Funding Source:	FY2004 Solid Waste Management Revenue Bonds
Item:	1 - Side Load Refuse Trucks (1 Each) with Options O3 and O8
Award Amount:	\$152,428.00
District(s):	All

## Requisition

Department of Solid Waste Mgmt 7969 San Paulo El Paso TX 79907 USA Ship To:

Business Unit:	COFEP	OPEN
Req ID:	Date	Page
2004007853	06/25/2004	1
Requester		Currency
Vicario,Sandra		USD
Requester Signature		

Line-Schd St Item	Description	Mfg ID	Quantity UOM	Price	Extended Amt Due Date
1-1 A	31 Yard ASC Refuse truck		1.0000 <b>EA</b>	152,428.00	152,428.00

Buyer: Guerrero Jr.,Alfonso P. Vendor: 742786264 RUSH TRUCK CENTERS OF TEXAS EL PASO

For more information contact Oscar De La Rosa at 621-6721.

Line Total: 152,428.00

Total Requisition Amount: 152,428.00

Approval Signature	Approval Signature	Approval Signature

## MOTION APRIL 6, 2004

Motion made, seconded and unanimously carried to award Bid No. 2004-034 31 Yard Automated Side Load Refuse Trucks

Award to: Rush Truck Center – El Paso

El Paso, Texas

Item (s): 1 – Five (5) Each

Optional Items: O3, O8 – Five (5) Each

Amount: \$762,140.00

Department: Solid Waste Management

Funds available: 04250203-508006-27252-PMB0003160

(\$762,140.00)

Funding source: FY 2002 Certificates of Obligation

Total award: \$762,140.00

District (s):

The Solid Waste, Fleet Services and Purchasing Departments recommend award as indicated as this vendor has provided the Best Value Bid. This vendor also offered the lowest responsive bid.

This is a fixed-price, single (one-time) purchase, to purchase up to ten (10) 31 Yard Automated Side Load Refuse Trucks. There is also an option to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within one hundred and eighty (180) days from the date of award of the contract.

No prompt payment discount is offered.

NOTE: Bid was revised.

Richarda Duffy Momsen, City Clerk

18A

Best Value Procurement Criteria - Continued: 6. Number of persons that vendor(s) responsible for parts and service and for vendor submitting bid employs locally (City of El Paso): Vendor Name No. Local Employees RUSH TRUCK CENTER-EL PASO 60 RUSH TRUCK CENTERS 1,000 PLUS 7. Dollar value of on-hand parts inventory for the vehicle offered at the **vendor or company** responsible to support new vehicles; list average delivery time for parts: Name of Dealership Inventory Value Delivery Time RUSH TRUCK CENTER-EL PASO \$ 1,300,000 3 HOURS IF ON HAND RUSH TRUCK CENTERS \$ 39,000,00 3 HOURS IF ON HAND IDENTIFICATION OF LOCAL (GREATER EL PASO AREA) PARTS AND SERVICE FACILITY: Name of Firm: RUSH TRUCK CENTER EL PASO Address: 12253 GATEWAY WEST Contact Person: \_\_\_FRANK\_MESTAS Phone: (915) 778-6435 Fax: (915) 772-4117 OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS PLEASE CHECK APPROPRIATE BOX NOTE: NOT AN AWARD FACTOR The City at its sole discretion, may exercise any option to purchase an additional quantity of items, by giving the Contractor written notice within the time period noted on the selected options. Bidder offers the City the option of purchasing one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within: A. Ninety (90) days from date of award of the contract. YES X NO YES X NO B. One-hundred and eighty (180) days from date of award of the contract.

YOU CAN ORDER TRUCKS WITH THE CUMMINS ENGINE UNTIL OCT 1, 2004 FOR THE SAME PRICE.

YES NO XX

C. Three hundred sixty-five (365) days from date of award of the contract.

D. NO OPTION OFFERED